
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

JAMIE BAILEY, COUNTY TREASURER
PO BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0099	Great Falls H S	0700994615ISA	6/9/2015	00000042	\$6,707.00
					\$6,707.00

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0104	Centerville Elem	0701044615IMP	6/9/2015	00000042	\$3,372.00
					\$3,372.00

County Total: \$10,079.00

**Montana Office of Public Instruction
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Payments from: 6/1/2015 to 6/12/2015

VICKIE BOJE, COUNTY TREASURER
207 WEST BELL ST
GLENDDIVE MT 593301616

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0206	Glendive Elem	1102064615IMP	6/9/2015	00000042	\$7,500.00
					\$7,500.00

County Total:	\$7,500.00
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Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

DOLORES SRAMEK, COUNTY TREASURER
712 W MAIN ST, SUITE 201
LEWISTOWN MT 59457

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0291	Winifred K-12 Schools	1402917615PII	6/8/2015	00000042	\$9,642.96
					\$9,642.96

County Total:	\$9,642.96
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

ADELE KRANTZ, COUNTY TREASURER
935 1ST AVE WEST, SUITE T
KALISPELL MT 59901

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0342	Olney-Bissell Elem	1503427615PII	6/8/2015	00000042	\$10,000.00
					\$10,000.00

County Total: \$10,000.00

**Montana Office of Public Instruction
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KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
BOZEMAN MT 59715

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603501515MSP	6/8/2015	00000042	\$20,000.00
0350	Bozeman Elem	1603501515MSP	6/8/2015	00000042	\$62,351.00
					\$82,351.00

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LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603504615IMP	6/9/2015	00000042	\$9,977.00
					\$9,977.00

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LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0360	Three Forks Elem	1603607615PII	6/8/2015	00000042	\$14,307.45
					\$14,307.45

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LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
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IDEA Part B

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov

9696	Gallatin/Madison Coop	1696967715INST	6/8/2015	00000042	\$3,000.00
					\$3,000.00

County Total: \$109,635.45

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

KATE SALOIS, COUNTY TREASURER
512 EAST MAIN
CUT BANK MT 59427

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improvement					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0400	Browning Elem	1804003715	6/9/2015	00000042	\$14,145.96
					\$14,145.96

County Total: \$14,145.96

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

NANCY TROTTER HIGGINS, COUNTY TREASURER
512 CALIFORNIA AVENUE
LIBBY MT 59923

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0533	Yaak Elem	2705337615PII	6/8/2015	00000042	\$6,600.00
					\$6,600.00

County Total:	\$6,600.00
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Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

MARY YARNALL, COUNTY TREASURER
PO BOX 100
SUPERIOR MT 59872

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0577	Alberton K-12 Schools	3105777615PII	6/8/2015	00000042	\$7,200.00
					\$7,200.00

County Total:	\$7,200.00
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VICKIE ZEIER, COUNTY TREASURER
200 W. BROADWAY
MISSOULA MT 59802

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837715INST	6/8/2015	00000042	\$11,666.00
					\$11,666.00

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title III Part A English Language Acquisition					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0583	Missoula Elem	3205834115I	6/8/2015	00000042	\$1,567.65
					\$1,567.65

County Total: \$13,233.65

**Montana Office of Public Instruction
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Payments from: 6/1/2015 to 6/12/2015

LISA SMITH, COUNTY TREASURER
409 MISSOURI AVE SUITE 204
DEER LODGE MT 59722

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0712	Deer Lodge Elem	3907127615PII	6/8/2015	00000042	\$14,307.45
					\$14,307.45

County Total: \$14,307.45

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

DAN WHITESITT, COUNTY TREASURER
415 S 4TH ST SUITE H
HAMILTON MT 59840

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907715INST	6/8/2015	00000042	\$13,250.00
					\$13,250.00

County Total: \$13,250.00

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Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

SHERRY LONG, COUNTY TREASURER
217 N. 27TH STREET CTY. COURTHOUSE
BILLINGS MT 59101

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0983	Huntley Project K-12 Schools	5609834315	6/8/2015	00000042	\$12,000.00
					\$12,000.00

County Total: \$12,000.00
